

Invoice

INVOICE NUMBER

220

DATE OF ISSUE

12/03/2024

DUE DATE

12/04/2024

BILLED TO

Sports India Pvt. Ltd.
515, Phase III, Udyog
Vihar, Gurugram,
Haryana, 122016
GSTIN:
06AADCP6552K1Z8

FROM

Adidas India Marketing
Pvt. Ltd.
A-74, Sector 37, Phase
VI, Noida, Uttar
Pradesh, 201301
GSTIN:
09AAACA9561E1ZX

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Adidas Ultraboost Sports Shoes
Flip Flops

6,599
799

2
5

13,198
3,995

TERMS

payment is due in 30days

SUBTOTAL

17,193

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,076.74

SHIPPING

50

INVOICE TOTAL

20,219.74